

Employee					SSN	Status (Fed/State)	Allowances/Extra
Kathy Schickling, 28105 225th St., LeClaire, IA 52753					***-**-4143	Married/Single	Fed-1/0/IA-1/30
					Pay Period: 02/08/2016 - 02/21/2016		
					Page 1 of 2		
Pay Date: 02/24/2016							
Earnings and Hours		Hours	Rate	Current	YTD Amount		
Bartender		34:13	7.25	248.07	876.15		
Server		27:16	4.35	118.61	530.92		
Tips in				541.14	2,087.69		
		61:29		907.82	3,494.76		
Taxes				Current	YTD Amount		
Medicare Employee Addl Tax				0.00			
Federal Withholding				-42.00	-156.00		
Social Security Employee				-56.29	-216.68		
Medicare Employee				-13.16	-50.67		
IA - Withholding				-64.00	-250.00		
				-175.45	-673.35		
Adjustments to Net Pay				Current	YTD Amount		
Tips Retained by Employee				-541.14	-2,087.69		
Aflac				-12.92	-51.68		
				-554.06	-2,139.37		
Net Pay				178.31	682.04		

Sneaky Pete's Woodfire Grille, Inc., 207 N Cody Rd, Le Claire, IA 52753, Sneaky Petes Woodfire Grille Inc

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SNEAKY PETE'S WOODFIRE GRILLE, INC

5883

Employee					SSN	Status (Fed/State)	Allowances/Extra
Kathy Schickling, 28105 225th St., LeClaire, IA 52753					***-**-4143	Married/Single	Fed-1/0/IA-1/30
					Pay Period: 02/22/2016 - 03/06/2016		
					Pay Date: 03/09/2016		
Earnings and Hours		Hours	Rate	Current	YTD Amount		
Bartender		33:26	7.25	242.39	1,118.54		
Server		33:05	4.35	143.91	674.83		
Tips in				565.25	2,652.94		
		66:31		951.55	4,446.31		
Taxes				Current	YTD Amount		
Medicare Employee Addl Tax				0.00			
Federal Withholding				-47.00	-203.00		
Social Security Employee				-58.99	-275.67		
Medicare Employee				-13.80	-64.47		
IA - Withholding				-67.00	-317.00		
				-186.79	-860.14		
Adjustments to Net Pay				Current	YTD Amount		
Tips Retained by Employee				-565.25	-2,652.94		
Aflac				-12.92	-64.60		
				-578.17	-2,717.54		
Net Pay				186.59	868.63		

Sneaky Pete's Woodfire Grille, Inc., 207 N Cody Rd, Le Claire, IA 52753, Sneaky Petes Woodfire Grille Inc

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SNEAKY PETE'S WOODFIRE GRILLE, INC

5903

Employee					SSN	Status (Fed/State)	Allowances/Extra
Kathy Schickling, 28105 225th St., LeClaire, IA 52753					***-**-4143	Married/Single	Fed-1/0/IA-1/30
					Pay Period: 03/07/2016 - 03/20/2016		
					Pay Date: 03/23/2016		
Earnings and Hours		Hours	Rate	Current	YTD Amount		
Bartender		35:24	7.25	256.65	1,375.19		
Server		29:07	4.35	126.66	801.49		
Tips in				537.32	3,190.26		
		64:31		920.63	5,366.94		
Taxes				Current	YTD Amount		
Medicare Employee Addl Tax				0.00			
Federal Withholding				-44.00	-247.00		
Social Security Employee				-57.08	-332.75		
Medicare Employee				-13.35	-77.82		
IA - Withholding				-65.00	-382.00		
				-179.43	-1,039.57		
Adjustments to Net Pay				Current	YTD Amount		
Tips Retained by Employee				-537.32	-3,190.26		
Aflac				-12.92	-77.52		
				-550.24	-3,267.78		
Net Pay				190.96	1,059.59		

Sneaky Pete's Woodfire Grille, Inc., 207 N Cody Rd, Le Claire, IA 52753, Sneaky Petes Woodfire Grille Inc

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Employee

Kathy Schickling, 28105 225th St., LeClaire, IA 52753

Document

SSN ***-**-4143

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Status (Fed/State) Married/Single

Allowances/Extra Fed-1/0/IA-1/30

Pay Period: 03/21/2016 - 04/03/2016

Pay Date: 04/04/2016

Earnings and Hours

	Hours	Rate	Current	YTD Amount
Bartender	34:22	7.25	249.16	1,624.35
Server	27:04	4.35	117.74	919.23
Tips in			548.68	3,738.94
	61:26		915.58	6,282.52

Taxes

	Current	YTD Amount
Medicare Employee Addl Tax	0.00	
Federal Withholding	-43.00	-290.00
Social Security Employee	-56.77	-389.52
Medicare Employee	-13.28	-91.10
IA - Withholding	-65.00	-447.00
	-178.05	-1,217.62

Adjustments to Net Pay

	Current	YTD Amount
Tips Retained by Employee	-548.68	-3,738.94
Aflac	-12.92	-90.44
	-561.60	-3,829.38

Net Pay

	175.93	1,235.52
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Sneaky Pete's Woodfire Grille, Inc., 207 N Cody Rd, Le Claire, IA 52753, Sneaky Petes Woodfire Grille Inc

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SNEAKY PETE'S WOODFIRE GRILLE, INC

5948

Employee					SSN	Status (Fed/State)	Allowances/Extra
Kathy Schickling, 28105 225th St., LeClaire, IA 52753					***-**-4143	Married/Single	Fed-1/0/IA-1/30
					Pay Period: 04/04/2016 - 04/17/2016		Pay Date: 04/20/2016
Earnings and Hours							
	Hours	Rate	Current	YTD Amount			
Bartender	35:17	7.25	255.80	1,880.15			
Server	36:56	4.35	160.66	1,079.89			
Tips in			578.01	4,316.95			
	72:13		994.47	7,276.99			
Taxes							
			Current	YTD Amount			
Medicare Employee Addl Tax			0.00				
Federal Withholding			-51.00	-341.00			
Social Security Employee			-61.65	-451.17			
Medicare Employee			-14.42	-105.52			
IA - Withholding			-69.00	-516.00			
			-196.07	-1,413.69			
Adjustments to Net Pay							
			Current	YTD Amount			
Tips Retained by Employee			-578.01	-4,316.95			
Aflac			-12.92	-103.36			
			-590.93	-4,420.31			
Net Pay			207.47	1,442.99			

Sneaky Pete's Woodfire Grille, Inc., 207 N Cody Rd, Le Claire, IA 52753, Sneaky Petes Woodfire Grille Inc

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SNEAKY PETE'S WOODFIRE GRILLE, INC

5970

Employee					SSN	Status (Fed/State)	Allowances/Extra
Kathy Schickling, 28105 225th St., LeClaire, IA 52753					***-**-4143	Married/Single	Fed-1/0/IA-1/30
					Pay Period: 04/21/2016 - 05/04/2016		
					Pay Date: 05/04/2016		
Earnings and Hours							
	Hours	Rate	Current	YTD Amount			
Bartender	33:36	7.25	243.60	2,123.75			
Server	29:23	4.35	127.82	1,207.71			
Tips in			609.03	4,925.98			
	62:59		980.45	8,257.44			
Taxes							
			Current	YTD Amount			
Medicare Employee Addl Tax			0.00				
Federal Withholding			-50.00	-391.00			
Social Security Employee			-60.79	-511.96			
Medicare Employee			-14.21	-119.73			
IA - Withholding			-69.00	-585.00			
			-194.00	-1,607.69			
Adjustments to Net Pay							
			Current	YTD Amount			
Tips Retained by Employee			-609.03	-4,925.98			
Aflac			-12.92	-116.28			
			-621.95	-5,042.26			
Net Pay			164.50	1,607.49			

Sneaky Pete's Woodfire Grille, Inc., 207 N Cody Rd, Le Claire, IA 52753, Sneaky Petes Woodfire Grille Inc

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